

Work Order ID 52156

Thursday, September 17, 2009 9:20:20 AM

Page 1

Item ID: D500-560-041

Accept

Revision ID: D

Item Name: Cargo Mirror Assembly

Start Date: 9/17/2009 Start Qty: 5.00

Required Date: 9/23/2009 Req'd Qty: 5.00

Reference:

Approvals: Process Plan: *RL* Date: *09-9-17* Tooling: _____

QC: _____ Date: _____ SPC (Y/N): _____

Run Start

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	----------------	--------------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

N/A

Rev D

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels as per PPP D500-560-041 CHG005-006

*SEN 08-548
Nov. 2009
S 02/01/12*

110

0.00



Small Fab

Small Fab

Memo

0.00

Small Fab

Assemble as per drawing D500-560

9/30/09/18 (5)

120

0.00



QC5- Inspect part completeness to step on W/O

QC

Memo

0.00

Quality Control

*=> S 02/01/12**(25)*

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Item ID: D500-560-041

Accept



Setup Start



Revision ID: D

Stop



Item Name: Cargo Mirror Assembly

Start Date: 9/17/2009 Start Qty: 5.00



Cust Item ID:

Required Date: 9/23/2009 Req'd Qty: 5.00



Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 Packaging Packaging	Pick Kit Memo	0.00 0.00							
140 QC Quality Control	QC4- 100% Inspect kits for completeness Memo	0.00 0.00							
150 Packaging Packaging	Packaging Memo Identify and pack for shipping as per PPP D500-560-041 □ Location: _____ □ PPP Rev: _____	0.00 0.00							

9/19/18 (5x) SP

2) 809/07/18

(x5)

d

10/4/18 (5)

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Item ID: D500-560-041

Accept

Revision ID: D

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Start Date: 9/17/2009 Start Qty: 5.00

Required Date: 9/23/2009 Req'd Qty: 5.00

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

160

QC21- Final Inspection - Work Order Release

0.00

QC

Memo

0.00

Quality Control

09/09/18
MF 09-09-78

Picklist Print

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Work Order ID: 52156



Parent Item: D500-560-041RevD



Parent Item Name: Cargo Mirror Assembly







Start Date: 9/17/2009

Required Date: 9/23/2009

Comments:

Start Qty: 5.00

Required Qty: 5.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D1048RevA  Saddle		Manufactured	No			110	Each	41.0000	10.0000 		<u>EP 09/09/18</u>	
				<u>Warehouse</u> <u>Location</u>	<u>Loc Qty</u>		<u>Loc Code</u>					
				Main Warehouse								
				ST	41							
				45382	41				<u>10</u>			
D1049RevA  Saddle		Manufactured	No			110	Each	29.0000	10.0000 		<u>EP 09/09/18</u>	
				<u>Warehouse</u> <u>Location</u>	<u>Loc Qty</u>		<u>Loc Code</u>					
				Main Warehouse								
				ST	29							
				39919	9				<u>9</u>			
				45810	20							
D2010-101RevD  Mirror Bracket		Manufactured	No			110	Each	23.0000	5.0000 		<u>EP 09/09/18</u>	
				<u>Warehouse</u> <u>Location</u>	<u>Loc Qty</u>		<u>Loc Code</u>					
				Main Warehouse								
				ST	23							
				39920	2							
				40008	21				<u>5</u>			

Picklist Print

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Parent Item: D500-560-041RevD



Parent Item Name: Cargo Mirror Assembly

Start Date: 9/17/2009

Required Date: 9/23/2009

Comments:

Start Qty: 5.00

Required Qty: 5.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2010-103RevD		Manufactured	No			110	Each	26.0000	5.0000			
Mirror Arm, 500												

9/20/09

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	11	
23428	0	
45811	1	
46818	10	
Main Warehouse		
ST207	15	
50053	15	

5.

D2011-101RevG

Manufactured No



6" Mirror

110 Each 59.0000 5.0000



<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	59	
22179	0	
43793	11	
47592	1	
51351	47	

9/20/09

5

Picklist Print

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Parent Item: D500-560-041RevD



Parent Item Name: Cargo Mirror Assembly


Start Date: 9/17/2009

Required Date: 9/23/2009

Comments:

Start Qty: 5.00

Required Qty: 5.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN3-4A 		Purchased	No			120	Each	2,207.000	20.0000			

5
Bolt

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	2207	
103915	148	
104214	500	
104291	300	
104322	200	
104374	200	
104625	300	
104817	559	

103915 50

AN526C1032R10

Purchased

No

140

Each

594.0000

20.0000



Screw

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	594	
108062	135	
108167	35	
110049	424	

9/20/09/09/18

20

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Shop Packet Print

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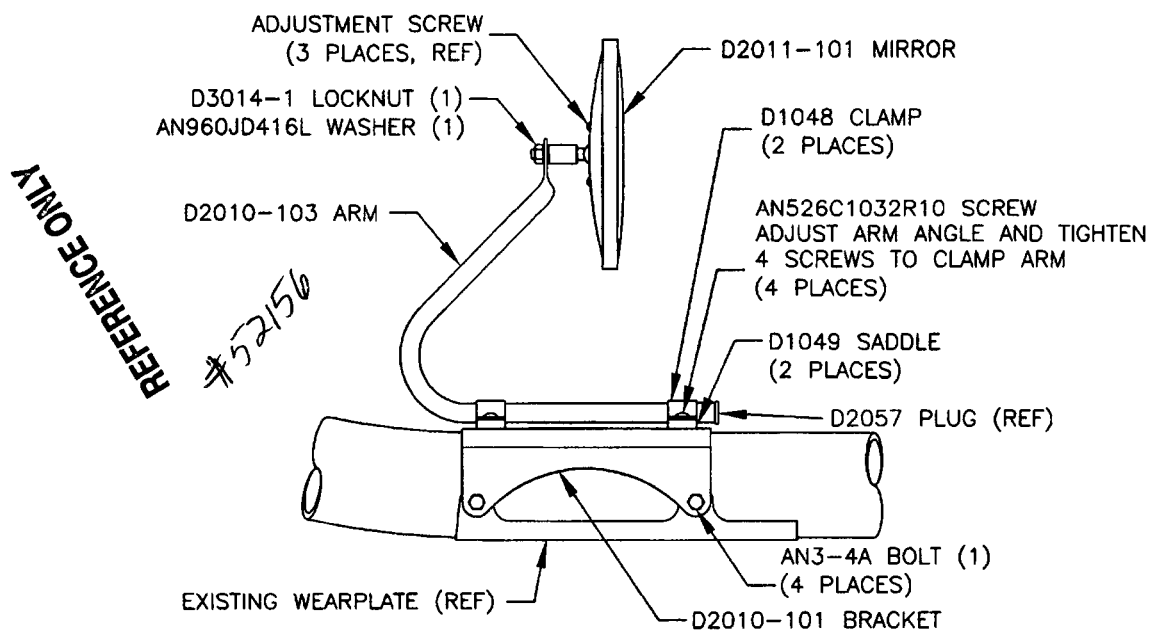


Figure 2: Installation of D500-560-041 Cargo Mirror Assembly

4. WEIGHT AND BALANCE

Installation	Weight	LATERAL		LONGITUDINAL	
		Arm	Moment	Arm	Moment
D500-560-041 Cargo Mirror Assembly	1.0 lb 0.45 kg	-45 in -1.14 m	-45 lb-kG -0.51 m-kG	24 in 0.61 m	24 in-lb 0.27 m-kG

5. PARTS LIST

Qty	Part Number	Description
X	D500-560-041	CARGO MIRROR ASSEMBLY
1	D2011-101	MIRROR
1	*D3014-1	LOCKNUT
1	*AN960JD416L	WASHER
2	D1048	CLAMP
2	D1049	SADDLE
1	D2010-101	BRACKET
1	D2010-103	ARM
4	AN3-4A	BOLT
4	AN526C1032R10	SCREW (OR AN526-1032R10)

* PARTS ARE INCLUDED WITH D2011-101 MIRROR

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries